

Schedule B: Expenditures

Sch-B

Adam Gregg for Iowa		Status: Amended	
Committee Type:	Attorney General	Statutory Due Date	10/31/2014
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	10/31/2014 1:13:14 PM
Committee Code:	5163	Postmark Date	
Political Party:	Republican	Amendment Date	7/9/2015 9:17:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2014	Check # N/A	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$4,000.00
10/20/2014	Check # 1050	KMEG TV 100 Gold Cic Dakota Dunes, SD 57049	Advertising	\$255.00
Additional advertising.				
10/22/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Meals Reimbursement	\$1,033.18
Reimbursement for mileage, hotel, and other campaign expenses.				
10/23/2014	Check # N/A	WHO AM 2141 Grand Avenue Des Moines, IA 50312	Advertising	\$5,852.25
Radio advertising.				
10/24/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$2,089.71
Campaign signage printing.				
10/24/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$6,200.00
Digital advertising costs.				
10/25/2014	Check # N/A	KWWL-TV 500 E. 4th Street Waterloo, IA 50703-5798	Advertising	\$8,393.75
Television advertising.				
10/27/2014	Check # N/A	KIMT-TV 112 North Pennsylvania Ave. Mason City, IA 50401	Advertising	\$5,576.00
Television advertising.				
10/27/2014	Check # N/A	KWWL-TV 500 E. 4th Street Waterloo, IA 50703-5798	Advertising	\$2,380.00
Television advertising.				
10/28/2014	Check # N/A	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Mileage	\$993.48
Mileage and campaign expense reimbursement.				

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10/28/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
10/28/2014	Check # N/A	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$2,000.00
10/28/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Printing & Reproduction	\$530.00
Campaign signage printing costs.				
10/28/2014	Check # N/A	DeLullo & Associates 815 King Street Alexandria, VA 22314	Consultant Services	\$817.42
10/28/2014	Check # N/A	DeLullo & Associates 815 King Street Alexandria, VA 22314	Consultant Services	\$500.00
Fundraising consultant services.				
10/28/2014	Check # N/A	KTIV 3135 Floyd Blvd Sioux City, IA 51108	Advertising	\$6,970.00
Television advertising.				
10/28/2014	Check # N/A	Stripe/Catchfire Media 1312 Locust Street Suite 202 Des Moines, IA 50309	Web Fees	\$269.51
Online donation transaction fees.				

Total Amount	\$52,860.30
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